

1 BILL NO. S-92-02-06

2 SPECIAL ORDINANCE NO. S- 47-92

3 AN ORDINANCE approving CONTRACT FOR  
4 RES. #6233-91, WALNUT STREET -  
5 FAIRFIELD TO FOX - CURB & SIDEWALK  
6 (COIT) between TOMCO CONSTRUCTION  
and the City of Fort Wayne, Indiana,  
in connection with the Board of  
Public Works.

7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
8 OF THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That CONTRACT FOR RES. #6233-91, WALNUT  
10 STREET - FAIRFIELD TO FOX - CURB & SIDEWALK (COIT) by and  
11 between TOMCO CONSTRUCTION and the City of Fort Wayne,  
12 Indiana, in connection with the Board of Public Works,  
13 for:

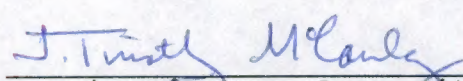
14 the improvement of Walnut Street  
15 from Fairfield Avenue to Fox Avenue  
16 (both sides) by replacement of  
curbs, walks, drives, yardwalks,  
alley approaches and drainage;

17 the contract price is Forty-Seven Thousand Seven Hundred  
18 Fifty-Two and 50/100 Dollars (\$47,752.50), all as more  
19 particularly set forth in said Contract, which is on file  
20 in the Office of the Board of Public Works and, is by  
21 reference incorporated herein, made a part hereof, and is  
22 hereby in all things ratified, confirmed and approved.  
23 Two (2) copies of said Resolution are on file with the  
24 Office of the City Clerk and made available for public  
25 inspection, according to law.

26 SECTION 2. That this Ordinance shall be in full  
27 force and effect from and after its passage and any and  
28 all necessary approval by the Mayor.

29  
30   
Council Member

31 APPROVED AS TO FORM  
32 AND LEGALITY

  
J. Timothy McCaulay, City Attorney



BID TAB

DATE: 12-191

BID TAB		DATE: 12-191		RES. NO: 6233-91		BIDDER:		BIDDER:		BIDDER:		BIDDER:		BIDDER:																					
PROJECT: WALNUT ST.-FAIRFIELD TO FOX						TOMCO CONST. CO. INC.						MEIKEL LINE CO. INC.						IDERNER CONST. INC.						ENERGY CONST. INC.						BROOKS CONST. CO. INC.					
ITEM		QUANTITY:UNIT		UNIT COST: AMOUNT		UNIT COST: AMOUNT		UNIT COST: AMOUNT		UNIT COST: AMOUNT		UNIT COST: AMOUNT		UNIT COST: AMOUNT		UNIT COST: AMOUNT		UNIT COST: AMOUNT		UNIT COST: AMOUNT		UNIT COST: AMOUNT		UNIT COST: AMOUNT		UNIT COST: AMOUNT		UNIT COST: AMOUNT							
				(\$)		(\$)		(\$)		(\$)		(\$)		(\$)		(\$)		(\$)		(\$)		(\$)		(\$)		(\$)		(\$)							
1.	Concrete Removal	1142	SY	3.00	3426.00	2.75	3140.50	2.60	2969.20	3.40	3882.80	3.20	3654.40	3.50	3997.00																				
2.	Curb Removal	1800	LF	2.00	3600.00	2.00	3600.00	1.70	3060.00	1.75	3150.00	2.15	3870.00	3.50	6300.00																				
3.	4" Concrete Sidewalk	995	SY	19.00	18905.00	17.40	17313.00	17.50	17412.50	19.00	18905.00	18.00	17910.00	18.00	17910.00																				
4.	Concrete Curb Type III	1560	LF	9.00	14040.00	8.40	13104.00	9.60	14976.00	9.25	14430.00	9.80	15288.00	7.65	11934.00																				
5.	Concrete Wingwalk w/raups	65	SY	22.00	1430.00	20.50	1332.50	21.00	1365.00	21.50	1397.50	22.00	1430.00	30.00	1950.00																				
6.	Conc.Paveent for Private Drives	70	SY	22.00	1540.00	20.00	1400.00	21.00	1470.00	21.50	1505.00	21.00	1470.00	28.00	1960.00																				
7.	Conc.Paveant for Alleys	16	SY	24.00	384.00	24.00	384.00	22.00	352.00	23.00	368.00	23.00	368.00	35.00	560.00																				
8.	Adjust Casting	3	EA	100.00	300.00	75.00	225.00	100.00	300.00	50.00	150.00	90.00	270.00	100.00	300.00																				
9.	Tree Removal (48")	3	EA	600.00	1800.00	275.00	825.00	450.00	1350.00	350.00	1050.00	300.00	900.00	425.00	1275.00																				
10.	Tree Removal (30")	1	EA	400.00	400.00	250.00	250.00	400.00	400.00	150.00	150.00	250.00	250.00	425.00	425.00																				
11.	Concrete Steps	8	CY	250.00	2000.00	100.00	800.00	150.00	1200.00	250.00	2000.00	275.00	2200.00	400.00	3200.00																				
12.	9" Plain Conc.(Recessed 1")	8	SY	26.00	208.00	21.00	168.00	23.00	184.00	32.00	256.00	25.00	200.00	70.00	560.00																				
13.	Backfill Behind Curb	90	TDN	6.00	540.00	5.00	450.00	5.00	450.00	5.00	450.00	5.00	450.00	20.00	1800.00																				
14.	8"-Borrow	130	TON	7.00	910.00	5.00	650.00	5.00	650.00	5.00	650.00	5.90	767.00	10.00	1300.00																				
15.	Top-Soil	125	TDN	9.00	1125.00	8.50	1062.50	8.00	1000.00	10.00	1250.00	8.90	1112.50	20.00	2500.00																				
16.	Seed, Mulch & Fertilizer	1120	SY	1.00	1120.00	0.75	840.00	1.00	1120.00	0.75	840.00	0.90	1008.00	0.65	728.00																				
17.	Trees-Pruned & Fertilized	20	EA	80.00	1600.00	50.00	1000.00	75.00	1500.00	45.00	900.00	48.00	960.00	50.00	1000.00																				
18.	Tree Replacement (Aristocrat Flowering Pear)	5	EA	180.00	900.00	210.00	1050.00	150.00	750.00	220.00	1100.00	209.00	1045.00	250.00	1250.00																				
19.	Stump Removal	1	EA	125.00	125.00	50.00	50.00	100.00	100.00	100.00	100.00	100.00	100.00	50.00	50.00																				
20.	Adjust Water Service Boxes	36	EA	15.00	540.00	3.00	108.00	15.00	540.00	5.00	180.00	5.00	180.00	10.00	360.00																				
				TOTAL:		\$54,893.00		TOTAL:		\$47,752.50		TOTAL:		\$51,148.70		TOTAL:		\$52,714.30		TOTAL:		\$53,432.90		TOTAL:		\$59,359.00									
						% over		0.00% over		0.00% over		0.00% over		0.00% over		0.00% over		0.00% over		0.00% over		0.00% over		0.00% over		8.14% over									
						% under		13.01% under		6.82% under		3.97% under		2.66% under		2.66% under		3.97% under		2.66% under		2.66% under		2.66% under		0.00% under									

CONTRACT NO. 6233-91  
WALNUT STREET - FAIRFIELD TO FOX (COIT PROJECT)

BOARD ORDER NO. 124-91

WORK ORDER NO. 10,929

THIS CONTRACT made and entered into in triplicate this 5<sup>TH</sup> day of FEBRUARY, 1992, by and between TOMCO CONSTRUCTION CO., INC., herein called CONTRACTOR, and the City of Fort Wayne, Indiana, an Indiana Municipal Corporation, acting by and through the Mayor and the Board of Public Works and Safety, herein called OWNER;

WITNESSETH, that the CONTRACTOR and the OWNER, for the considerations hereinafter named, agree as follows:

**ARTICLE 1: SCOPE OF WORK**

CONTRACTOR shall furnish all labor, material, equipment, tools, power, transportation, miscellaneous equipment, etc., necessary for the following:

To improve Walnut Street from Fairfield Avenue to Fox Avenue (Both Sides) by replacement of curbs, walks, drives, yardwalks, alley approaches and drainage.

all according to Res. No. 6233-91 and do everything required by this contract and the other documents constituting a part hereof.

**ARTICLE 2: THE CONTRACT SUM**

The OWNER shall pay CONTRACTOR for the performance of the contract the unit price sum of \$47,752.50. In the event the amount of work is increased or decreased by OWNER, the contract sum shall be increased or decreased according to the unit price schedule set forth in the CONTRACTOR's Proposal.

**ARTICLE 3: PROGRESS PAYMENTS**

The OWNER shall make payments on account of the contract as provided herein, as follows:

Monthly progress payments will be made by OWNER upon submission of a statement of quantities of work completed and/or materials supplied to the job site as of the end of each month. On or about the 15th day of the following month, ninety percent (90%) of the value of the work performed up to the first day of that month (based on the contract price of labor and materials incorporated in the work) and as estimated by the CONTRACTOR and approved or revised by the Engineering Department of the OWNER less the aggregate of previous payments, will be paid by OWNER to the CONTRACTOR.

#### **ARTICLE 4: ACCEPTANCE AND FINAL PAYMENT**

Final payment shall be due at the time the work is fully completed and accepted and the contract is fully performed.

Upon filing of a Completion Affidavit by the CONTRACTOR that the work is ready for final inspection and acceptance, the Board of Public Works and Safety will direct the Engineering Department of the OWNER to promptly make such inspection. When the Engineering Department finds the work acceptable under the contract, and the contract is fully performed, it shall so inform the Board of Public Works and Safety, which shall issue a final certificate stating that the work provided for in this Contract has been completed and is accepted. Thereupon the entire balance of the Contract sum shall be due and payable to the CONTRACTOR; provided only that CONTRACTOR shall first furnish OWNER, if requested to do so, satisfactory evidence that all persons who have supplied labor, material, or equipment for the work have been fully paid, and all required manpower utilization reports for this project have been submitted.

#### **ARTICLE 5: WORKMEN'S COMPENSATION ACT**

The CONTRACTOR will furnish immediately a certificate from the Industrial Board of the State of Indiana, that he has complied with the Workmen's Compensation Act in accordance with Statutes of the State of Indiana and Ordinances of the City of Fort Wayne.

Any judgment rendered against the City of Fort Wayne in any suits for damages for injury to real or personal property, or for any injury sustained by any person growing out of any act or doing of Contractor, or its agents, employees or workmen or any judgment of any court or award or any Board of Arbitrators or of the Industrial Board of the State of Indiana rendered against the City of Fort Wayne in any suit or claim arising under said Workmen's Compensation for accidental injuries or death suffered by his employees or the employees of any Subcontractor or Subcontractors in the course of their employment, when notice of the pendency of such suit, hearing or arbitration shall have been given said CONTRACTOR, shall be conclusive against CONTRACTOR as to amount, liability and all other things pertaining thereto; it being the intent of the parties hereto that CONTRACTOR indemnify and hold harmless OWNER in the premises.

#### **ARTICLE 6: NONDISCRIMINATION OF LABOR**

The CONTRACTOR further agrees to be bound by Section 15-13 (as amended), of the Code of the City of Fort Wayne, Indiana of 1974, passed by the Common Council of the City of Fort Wayne, Indiana as General Ordinance No. G-34-78 (as amended) on December 12th, 1978. The successful bidder shall file a Manpower Utilization Report for this project with the Compliance Office within ten (10) days after completion of construction or upon request of the Office of Compliance.

#### **ARTICLE 7: PREVAILING WAGE SCALE**

The CONTRACTOR agrees to pay, and also requires of his subcontractors that they pay wage rates on the work covered by this contract which shall not be less than the prescribed scale of wages as determined pursuant to the Statutes of the State of Indiana, and the Ordinances of the City of Fort Wayne according to the applicable wage scale as included in the bid documents.

#### **ARTICLE 8: COMPONENT PARTS OF THIS CONTRACT**

The following documents are as fully a part of the contract as if hereto attached or herein repeated:

- a. Advertisement for Bids, for Resolution No. 6233-91.
- b. Instructions to Bidders for Resolution No. 6233-91.
- c. Contractor's Proposal Dated 12/18/91.
- d. Ft. Wayne Street Engineering Drawings accompanying bid packet for Resolution No. 6233-91.
- e. Supplemental Specifications accompanying bid packet for Resolution No. 6233-91.
- f. Workmen's Compensation Act, Statutes of the State of Indiana and Ordinances of the City of Fort Wayne.
- g. Non-Discrimination of Labor, General Ordinance No. G-34-78 (as amended).
- h. Prevailing Wage Scale.
- i. Performance and Guaranty Bond.
- j. Labor and Material Payment Bond.
- k. Right-of-Way Cut Permit.
- l. Comprehensive Liability Insurance Coverage.
- m. Minority/Female Employment Hourly Utilization
- n. MBE/EBE Committment Form

#### **ARTICLE 9: GUARANTEE OF WORKMANSHIP**

At the time of execution of this contract, the CONTRACTOR shall furnish a Performance and Guaranty Bond in favor of the City of Fort Wayne in the amount of the total value of the materials supplied and/or work performed under the terms of this contract. The said bond shall ensure the completion of the work covered hereunder and shall guarantee the materials and workmanship for a period of three (3) years following written acceptance of the work by the OWNER.

#### **ARTICLE 10: INDEMNITY**

CONTRACTOR shall furnish to OWNER, wichin ten (10) days of the date hereof, a certificate from an insuror acceptable to OWNER showing personal injury and property damage insurance, in force and issued in connection with the work to be performed under this Contract, in amounts satisfactory to OWNER and in accordance with the Statutes of the State of Indiana.

## **ARTICLE II: ADJUSTMENTS OF DISPUTES**

All questions or controversies which may arise between the CONTRACTOR and the OWNER under the provisions of this Contract shall be subject to the decision of the Director of Public Works & Safety of the OWNER, and his decision shall be final and conclusive upon the parties.

Provided, however, no changes in the plans, specifications, or other phases of the work covered by this Contract will be permitted except on prior written authorization by the Board of Public Works and Safety.

## **ARTICLE 12:**

The CONTRACTOR agrees to complete the work specified in the contract by 6/30/92 after having been ordered by the OWNER to commence work under this contract.

## **ARTICLE 13: COUNCILMANIC APPROVAL**

This Agreement, although executed on behalf of the OWNER by the Mayor and Board of Public Works and Safety of the City of Fort Wayne, Indiana, shall not be binding upon the OWNER unless and until the same shall have been ratified and approved by the Common Council of the City of Fort Wayne, Indiana, and should said Common Council fail to approve the same within ninety (90) days after the date hereof, then this Contract shall be and become wholly void.

## **ARTICLE 14:**

This contract is governed by Laws of the State of Indiana.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

CONTRACTOR

BY: Judith D. Shering

President

BY: Thomas

Secretary

CITY OF FORT WAYNE, INDIANA

BY: \_\_\_\_\_

Paul Helmke, Mayor

BOARD OF PUBLIC WORKS & SAFETY

Charles E. Layton  
Director of Public Works

Douglas M. Lehman  
Director of Administration & Finance

Katherine A. Carrier  
Member

ATTEST:

Patricia J. Crick  
Patricia J. Crick, Clerk

Read the first time in full and on motion by Long, seconded by Bellevue, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_, day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATED: 2-11-92 Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Long, seconded by Bellevue, and duly adopted, placed on its passage.  
PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
EDMONDS	<u>✓</u>			
GiaQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 2-25-92 Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) \_\_\_\_\_ (APPROPRIATION) \_\_\_\_\_ (GENERAL) \_\_\_\_\_ (SPECIAL) \_\_\_\_\_ (ZONING) \_\_\_\_\_ ORDINANCE \_\_\_\_\_ RESOLUTION NO. S-47-92 on the 25th day of February, 1992

ATTEST: (SEAL) Thomas P. Henry  
Sandra E. Kennedy PRESIDING OFFICER  
SANDRA E. KENNEDY, CITY CLERK

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of February, 1992 at the hour of 1:30 o'clock P. M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of February, 1992, at the hour of 8:30 o'clock A M., E.S.T.  
PAUL HELMKE  
PAUL HELMKE, MAYOR



*Intro*

Admn. Appr.

TITLE OF ORDINANCE: Contract for Res. #6233-91, Walnut Street - Fairfield  
to Fox - Curb & Sidewalk (COIT)

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: The Contract for Res. #6233-91, is for the  
improvement of Walnut Street from Fairfield Avenue to Fox Avenue (Both  
sides) by replacement of curbs, walks, drives, yardwalks, alley approaches  
and drainage. Tomco Construction is the contractor.

EFFECT OF PASSAGE: Improvement of Walnut street by replacement of  
curbs, walks, drives, yardwalks, alley approaches and drainage.

EFFECT OF NON PASSAGE:

*S-92-02-06*

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$47,752.50

ASSIGNED TO COMMITTEE:

BILL NO. S-92-02-06

*Hold for  
Committee vote  
on  
2/25/92*

REPORT OF THE COMMITTEE ON PUBLIC WORKS

DAVID C. LONG, CHAIRMAN  
MARK E. GIAQUINTA, VICE CHAIRMAN  
SCHMIDT, BRADBURY, TALARICO

WE, YOUR COMMITTEE ON PUBLIC WORKS TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving CONTRACT  
FOR RES. #6233-91, WALNUT STREET - FAIRFIELD TO FOX - CURB  
& SIDEWALK (COIT) between TOMCO CONSTRUCTION and the City of  
Fort Wayne, Indiana, in connection with the Board of Public  
Works

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~)

<u>DO PASS</u>	<u>DO NOT PASS</u>	<u>ABSTAIN</u>	<u>NO REC</u>
<i>David C. Long</i>			
<i>Mark E. Giaquinta</i>			
<i>Janet G. Bradbury</i>			
<i>Sam J. Talarico</i>			

DATED: 2-25-92

Sandra E. Kennedy  
City Clerk